



EPA Region 1 Clean Water Act Compliance Evaluation Data Entry Form: 3560EZ

Only the **highlighted** fields are required for Offsite Desk Audits. Version 1.10

Inspector:	Andrew Spejewski	Date form completed:	2/13/2018
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Section A: Facility Information

Inspection start date:	7/19/2017	Inspection start time:	11:30 am
Inspection end date (if more than one day):	Choose date	Inspection finish time:	12:00 noon
NPDES ID:	N/A	Federal facility?	No

Name and Location of Facility Inspected:

Name:	Elysian Fields – Douglas Farm Satellite location				
Address:	616 VT Rt. 74 W				
City:	Shoreham	State:	VT	ZIP:	05770

Facility Representative #1:

Name:	Joe Hescok	Title:	Operator		
Address (if off-site):	Enter text				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	802-897-7484	Email:	Enter text		

Facility Representative #2 (if necessary):

Name:	Enter text	Title:	Enter text		
Address (if off-site):	Enter text				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	Enter text	Email:	Enter text		

Section B: Compliance Monitoring Information

Clean Water Act Section (choose from only one of the following):

CWA §308[A][B]: NPDES	Concentrated Animal Feeding Operations
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item

Compliance Monitoring Type:	Concentrated Animal Feeding Operation (CAFO) Inspection
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Compliance Monitoring Reason:	Agency Priority
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If Agency Priority, then specify priority(s):

OECA - CAFO	<input checked="" type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input checked="" type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>
OECA - MS4s Phase II	<input type="checkbox"/>

OECA - SSOs ≥ 10 MGD and < 100 MGD		<input type="checkbox"/>
Region 1 - Environmental Justice		<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure		<input type="checkbox"/>
Region 1 - Industrial Laundries		<input type="checkbox"/>
Region 1 - Lead Poisoning		<input type="checkbox"/>
Region 1 - Municipal Infrastructure		<input type="checkbox"/>
Region 1 - Pollution Prevention & Resource Conservation		<input type="checkbox"/>
Region 1 - Ship / Boat Yards		<input type="checkbox"/>
Region 1 - Wet Weather		<input type="checkbox"/>

Compliance Monitoring Agency Type:		EPA
Was this a Joint Compliance Monitoring Activity?		Yes
If Joint, which party had the lead?		EPA
If State lead, what was the purpose of EPA participation?		Choose an item or leave blank if N/A

Section C: ICDS Information		
Did you observe deficiencies (potential violations) during the inspection?		No
Potential excess emission in violation of regulations:	<input type="checkbox"/>	
Potential failure to...	<input type="checkbox"/>	
... complete or submit a notification, report, certification, or manifest:	<input type="checkbox"/>	
... follow a permit condition(s):	<input type="checkbox"/>	
... follow a required sample monitoring procedure or laboratory procedure:	<input type="checkbox"/>	
... follow or develop a required management practice or procedure:	<input type="checkbox"/>	
... identify and manage a regulated waste or pollutant in any media:	<input type="checkbox"/>	
... maintain a record or failure to disclose a document:	<input type="checkbox"/>	
... maintain/inspect/repair meters, sensors, and recording equipment:	<input type="checkbox"/>	
... obtain a permit, product approval, or certification:	<input type="checkbox"/>	
... report regulated events such as spills, accidents, etc.:	<input type="checkbox"/>	
Potential incorrect use of a material (pesticide, waste, product) or use of an unapproved material:	<input type="checkbox"/>	
Potential violation of a compliance schedule in an enforceable order:	<input type="checkbox"/>	
If you observed deficiencies, did you communicate the deficiencies to the Facility during the inspection?		Choose an item
If yes, did you observe the Facility take any actions during the inspection to address the deficiencies noted?		Choose an item
If yes, what actions were taken?		Choose an item
If the Facility reduced pollution, what pollutant was reduced?		Enter text
Did you provide <i>general compliance assistance</i> in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?		Choose an item
Did you provide <i>site-specific compliance assistance</i> in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?		Yes

Comments:
Enter text